APPENDIX E - CHANGE ORDER FORM

CHANGE ORDER NO. 1 to Contract No. DMS 17/18-039

Information Technology (IT) Services Contract No. DMS 17/18-039 dated as of December 5, 2019, by and between the STATE OF FLORIDA, DEPARTMENT OF MANAGEMENT SERVICES (Department) and 22nd Century Technologies, Inc. (Contractor) is hereby amended as follows:

- 1. Description of Changes: This Change Order No. 1 provides funding to implement the projects and initiatives planned for Fiscal Year 2020-21 on the 5-Year IT Roadmap (attached). This 5-Year IT Roadmap requires the addition of IT resources necessary to support and complete the additional IT projects and initiatives critical to developing IRIS, FRS Online and its supporting technology into highly secure, user friendly, self-service systems that are on the latest platforms and software versions.
- 2. Implementation Activities and Timeline: See 5-Year IT Roadmap (attached).
- 3. **Impact to Contract**: This Change Order No. 1 would add additional IT projects and initiatives outlined in the 5-Year IT Roadmap to the Contract that require additional application and infrastructure support contractors.
- 4. **Resource and Cost Estimation**: The estimated resources necessary to implement the 5-Year IT Roadmap is an additional ten, full-time (2080 hours) IT application and/or infrastructure contractors, at the Additional Enhancement hourly rate of \$57.99 which totals \$1,206,192 annually.

The cost of \$1,206,192 is an estimated cap of the resources needed to complete the additional IT projects and initiatives outlined in the 5-Year IT Roadmap. The Department may require the Contractor to adjust the number of contractors working on the IT projects and initiatives contemplated in this Change Order at any time.

Services	Fees/ Hour
IT Development	\$57.99

5. Risk Exposure:

The risk associated with the Department not pursuing the projects and enhancements associated with the 5-Year IT Roadmap include having to maintain systems that are on platforms no-longer supported in the IT industry, and not effectively serving the more than 480,000 FRS retirees through secure, robust and user-friendly systems.

6. **Other Information**: This Change Order No. 1 is for a one-year term ending on June 30, 2021. This Change Order becomes effective on the date of the last signature obtained on the below signature page.

Except as otherwise specifically provided herein, all other terms and conditions of the Contract remain unchanged. This Change Order shall constitute an integral part of the Contract following its execution and delivery.

Signature page immediately follows

IN WITNESS WHEREOF, the Parties have duly executed this Change Order effective as of the day of	
Department of Management Services	22 nd Century Technologies, Inc. (Contractor)
By: Tami Fillyaw 991459A211104A3	By: DocuSigned by:
Name: ^{Tami Fillyaw}	Name: Dave Sweeny
Title: _Chief of Staff	Title: Program Manager
Data: 9/25/2020 4:40 PM EDT	Date: 9/25/2020 3:53 PM EDT